
PROJECT: 18-1307 DEV, WINNIE HOUSER PARK REVITALIZATION

Sponsor: City of Sedro Woolley Program: YAF - Large Status: Active
Project Start Date: 07/01/2019 Agreement End Date: 06/30/2021

Progress Report Status: Accepted 06/18/2020

Report Period

From 12/11/2019 To 06/15/2020

Questions

#1: Describe the work accomplished during this reporting period.

Since December 10th, we have completed all design work, and engineering review. We completed the construction of the power/irrigation control building at the end of 2019. We have completed the installation and connection of all site utilities including electricity, sewer, and water. We have completed the construction of the crushed gravel base for the new paved walking path. We have completed the grading work for the parking lot. The new restroom building foundation, framing, roofing, and rough in plumbing is complete. We have advertised initiations to bid through the cities small works roster process for installation of the in ground irrigation system, the paving work, the site electrical work, and for the installation of commercial grade doors for the restroom building. All of these bids are anticipated to be awarded by July 8th. I would estimate that we are at 50% project completion at this time.

#2: Are there any significant challenges that might hinder progress or keep you from meeting your project milestones? If so, please tell us about them.

No

Covid-19 has delayed our small works roster process, but I do not anticipate this causing issues with completing milestones.

#3: Tell us about work planned for the next reporting period.

During the next period, we will have the restroom construction completed, the paving of the walking path and parking lot will be completed. The irrigation system will be completed and functional. We will complete parking lot paint striping, ADA signage and pavement markings, and wheel stops. We will complete construction of a storm water bio swale on the south side of the new parking lot, and we will be working on landscape restoration. Our current goal is to have the site ready for use for fall soccer when they start practice the 3rd week of August.

#4: Do you anticipate you will need to request a modification to your project agreement in the next six months (time extension, cost change, scope change, etc.)? If yes, please explain:

No

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Milestones

Milestone	Target Date	Completed	Delayed	New Target Date	Progress/Reason for Delay
Annual Project Billing Due	07/31/2020	<input type="checkbox"/>	<input type="checkbox"/>		
50% Construction Complete	08/01/2020	<input type="checkbox"/>	<input type="checkbox"/>		
RCO Interim Inspection	08/01/2020	<input type="checkbox"/>	<input type="checkbox"/>		
Progress Report Due	12/01/2020	<input type="checkbox"/>	<input type="checkbox"/>		
90% Construction Complete	01/15/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Funding Acknowl Sign Posted	03/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Construction Complete	03/31/2021	<input type="checkbox"/>	<input type="checkbox"/>		
RCO Final Inspection	04/15/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Final Billing Due	04/15/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Final Report Due	04/30/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Agreement End Date	06/30/2021	<input type="checkbox"/>	<input type="checkbox"/>		
Need amendment to change					

Special Conditions

1. Cultural Resources-Survey Required

This agreement requires compliance with Executive Order 05-05 and/or Section 106 of the National Historic Preservation Act. RCO has completed the initial consultation for this project and a cultural resources survey is required. The Sponsor must submit to RCO the survey and receive from RCO a notice of cultural resources completion before any ground disturbing activities can begin. Ground disturbance started without approval will be considered a breach of contract. In the event that archaeological or historic materials are discovered while conducting ground disturbing activities, work in the immediate vicinity must stop and the Sponsor must ensure compliance with the provisions found in this agreement. All cultural resources work must meet reporting guidelines outlined by the Department of Archaeology and Historic Preservation.

Permits

Permits and Reviews	Issuing Organization	Applied Date	Received Date	Expiration Date	Permit #
Archeological & Cultural Resources (EO 05-05)	DAHP		11/04/2019		2019-08-06108 RCO
Building Permit	City/County		Note: As required by agency 11/25/2019		
Shoreline Permit	City/County		Note: Restroom		
Other Required Permits			Note: HARTS SLOUGH SHORE LINE		
			Note: SKAGIT PUD REVIEW		

Permit Questions

#1: Any additional mitigation requirements? If so, please describe.

No

#2: Are there any additional permits required? If so, please describe.

No

#3: Tell us about your progress with securing your permits or ESA consultation.

We have applied for the building permit for the restroom construction, no permit was required by the city for the irrigation building as the size of the building was under the threshold where a permit is needed.

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Attachments

PHOTOS (JPG, GIF)

Photos (JPG, GIF)



434405



434406



434407



434408

PROJECT DOCUMENTS AND PHOTOS

Project Documents and Photos

File Type	Attach Date	Attachment Type	Title	Person	File Name, Number Associations	Shared
	06/16/2020	Photo	Utilities install.jpg	Nathan RS	Utilities install.jpg, 434408 Progress Report, 06/18/2020, Accepted	✓
	06/16/2020	Photo	Restroom Under Construction.jpg	Nathan RS	Restroom Under Construction.jpg, 434407 Progress Report, 06/18/2020, Accepted	✓
	06/16/2020	Photo	Parking lot grading.jpg	Nathan RS	Parking lot grading.jpg, 434406 Progress Report, 06/18/2020, Accepted	✓
	06/16/2020	Photo	Power service to power bldg.jpg	Nathan RS	Power service to power bldg.jpg, 434405 Progress Report, 06/18/2020, Accepted	✓

Certify & Submit

Status History

Report Status	Date	User	Note
Accepted	06/18/2020	Allison Dellwo	Nathan - Thank you for the update on this project. It's so great that you're staying on schedule overall, all things considered. I appreciate the photos. Also, it looks like we are processing your billing as we speak - Sabrina and I will let you know if we have any clarifications or questions on that. Please continue to stay in touch! - Allison
Submitted	06/16/2020	Nathan R Salseina	Hi Allison, I'll try to send some better pics next time.
Draft	06/14/2020	Nathan R Salseina	